NHamp 352, 07 W38 1972

Town
of

WEBSTER

annual report

1972

University of New Hampshire Library

TOWN OF WEBSTER ANNUAL REPORTS

for the year ending December 31, 1972

TABLE OF CONTENTS

Town Officers	2
Town Warrant	4
Budget	7
Selectmen's Report	
Financial Report	
Detailed Statement of Payments	
Report of Town Auditors	
Summary of Warrants	18
Summary of Tax Sales Accounts	22
Library Trustees' Report	23
Report of Library Treasurer	24
Town Clerk's Report	24
Fire Chief's Report	25
Report of Trust Funds	26
Treasurer's Report	28
Road Agent's Report	30
Report of Old Home Day Association	.32
Police Report	33
Schedule of Town Property	36
Town Meeting 1972	37
Pillsbury Lake District Officers	39
Warrant for Pillsbury Lake District	39
Pillsbury Lake Budget	41
Pillsbury Lake Treasurer's Report	42
Source of Revenue 1972	43
Source of Revenue 1973	43
Pillsbury Lake Assets	44
Pillsbury Lake Commissioner's Report	45
Report of District Auditor	45
Vital Statistics	46

NHamp 352.07 W38 1972

TOWN OFFICERS

MODERATOR Robert H. Roby

TOWN CLERK Ruth A. Stebbins

TREASURER
William E. Phelps

TAX COLLECTOR Helen E. Scribner

SELECTMEN

Roger A. Durgin Robert P. Robillard

Paul P. Mock

SUPERVISORS
Marion T. Jones Patricia Inman

Patricia Inman Dorice A. Roby

ROAD AGENT Robert Mock

AUDITORS

Eleanor M. Richardson Mabel M. Anderson

TRUSTEES OF TRUST FUNDS

Madeleine L. Roberts Roy E. Roby Barbara J. Mock

LIBRARY TRUSTEES
Sylvia Hook Carol Creighton Marion T. Jones

FIRE CHIEF
Kenneth F. Hoar

DEPUTY FIRE CHIEF Kenneth R. Hoar

CHIEF OF POLICE James Roberts

CIVIL DEFENSE DIRECTOR Emerson G. Hoar

CEMETERY COMMISSIONERS
Sarah M. Allen Patricia P. Inman — Chairman Duane A. Anderson

Maurice L. Chapin Randolph Inman, Chairman Loren E. Scribner
David M. Batchelder Robert P. Robillard

WARRANT FOR THE TOWN MEETING

The State of New Hampshire

The Polls will be open from 1:00 P. M. to 7:00 P. M.

To the Inhabitants of the Town of Webster in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Grange Hall in said Webster on Tuesday, the Sixth day of March, next at 8:00 of the clock in the evening to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
 - a. Town Officers' Salaries
 - b. Town Officers' Expenses and Town Reports
 - c. Election & Registration
 - d. General Expense
 - e. Expenses Town Hall & Other Town Buildings
 - f. Rent of Grange Hall
 - g. Police Department
 - h. Fire Department
 - i. Insurance
 - j. Planning and Zoning
 - k. Damages and Legal Expenses
 - 1. Civil Defense
 - m. Town Dump
 - n. Interest.
- 3. To raise and appropriate such sums of money as may be necessary for maintenance of highways and bridges.
 - a. Summer Maintenance
 - b. Winter Maintenance
 - c. Street Lighting
 - d. General Expense of Highway Department
- 4. To raise and appropriate the sum of \$734.26 for Class V road construction.
- 5. To raise and appropriate such sums of money as may be necessary for Public Welfare.
 - a. Town Poor
 - Old Age Assistance

- 6. To raise and appropriate such sums of money as may be necessary for the support of the Town Library.
- 7. To raise and appropriate such sums of money as may be necessary for Patriotic purposes.
 - a. Old Home Day
 - b. Memorial Day
- 8. To see what sum the Town will vote to raise and appropriate for the care of cemeteries.
- 9. To see if the Town will vote to raise and appropriate the sum of \$68.00 toward the operating deficit of the Concord Hospital this being based on the number of patients admitted from Webster.
- 10. To authorize and empower the Board of Selectmen to borrow for the Town, by issuance of notes, a sum not exceeding \$100,000.00 in anticipation of taxes for the year 1973, said notes payable from said taxes within one year of issuance, and to authorize the Board of Selectmen to determine the rate of interest on such notes and to provide for the sale thereof.
- 11. To see if the Town will vote \$300.00 for the maintenance of the playground and skating area.
- 12. To see if the Town will vote to raise and appropriate the sum of \$24,000.00 for the purchase of a new fire truck; \$4,000.00 to be raised by taxes in 1973 and the balance to be paid from the Revenue Sharing Trust Fund for the years 1972 and 1973, including accrued interest therein.
- 13. To see if the Town will vote to petition the Tax Commission of the State of New Hampshire to re-value all the taxable property of the Town. (By petition)
- 14. TO AUTHORIZE THE SELECTMEN TO APPOINT committee to establish a sanitary land fill site and to appropriate the sum of \$500.00 for expenses.
- 15. To see if the Town will vote to designate Bashan and Gerrish roads from Dingit Corner to Deer Meadow Road and Blackwater Road as scenic under the provisions of RSA 253:17 & 18, for the purposes of protecting and enhancing the scenic beauty of the Town of Webster. (By petition)
- 16. To see if the Town will vote to raise and appropriate a sum not to exceed five hundred dollars (\$500.00) to aid in the support of the kindergarten classes being held at the Grange Hall. (By petition)

- 17. To see if the Town will vote to change the name of Webster Community Park to the William R. Pearson Memorial Park, in honor of "Bill" Pearson, son of Mr. and Mrs. Robert H. Pearson, II of Webster.
- 18. To see if the Town will vote to authorize the establishment of a five member Parks and Recreation Commission whose members are to be appointed by the Selectmen for three years. First appointments to be less than three years to establish sequence of appointments.
- 19. To see if the Town will vote to establish the term of road agent for a period of three years. First vote would be Town Meeting 1974.
- 20. To see if the Town will authorize a Town Tax Map Committee and appropriate \$500.00 for expenses.
- 21. To see if the Town will vote to establish a Conservation Commission as set forth in RSA-A; said commission to consist of five (5) members.
- 22. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this Fifteenth day of February, in the year of our Lord nineteen hundred and seventy two.

Roger A. Durgin Paul P. Mock Robert P. Robillard SELECTMEN OF WEBSTER

A true copy of Warrant — Attest:

Roger A. Durgin
Paul P. Mock
Robert P. Robillard
SELECTMEN OF WEBSTER

PROPOSED ORDINANCE RELATIVE TO MINIMUM LOT SIZE FOR RESIDENTIAL, MOBILE HOME, COMMERCIAL, INDUSTRIAL AND BUSINESS ESTABLISHMENTS

I. LOT SIZE

A. DWELLING, SINGLE FAMILY

The minimum lot size for a detached residential dwelling unit other than a mobile home designed for and occupied by one family only hereinafter erected, installed or located in the Town of Webster shall be a minimum of 43,560 sq. feet. (1 Acre); provided however that in the case of lots abutting on the Blackwater River or on any natural or artificial lake or pond having an area of ten or more acres, such minimum lot size shall be 30,000 sq. feet; subject also to the following:

(a) Such lot shall have not less than 150 feet frontage on a public highway or private way which serves it;

(b) Provided however that paragraph (a) shall not apply to a waterfront lot, as above described, but every such waterfront lot shall have not less than 100 feet frontage on the water;

(c) Buildings hereafter erected on any lot shall meet the following setback

requirements.

- 1. Minimum setback from highway -30 feet
- 2. Minimum setback from sidelines 20 feet
- 3. Minimum setback from waterfront 30 feet
- (d) No conforming lot now in use or hereafter established for residential use shall thereafter be so reduced in size as to make it non-conforming hereunder.
- (e) This ordinance shall not apply to non-conforming lots with residences or dwellings already situated on them, nor to vacant non-conforming lots conveyed by deeds recorded, on or before the effective date of this ordinance.
- (f) There shall be adequate width and area on every lot after the erection of a residence, to permit the parking within the lot of at least two cars for each family dwelling.

B. DWELLING, MULTI-FAMILY

The minimum lot size for a residential building designed for or occupied by two or more families with the number of families in residence not exceeding the number of dwelling units provided, hereafter erected, installed or located in the Town of Webster shall be as follows:

- (a) Dwelling to house 2 or 3 families minimum lot size -3 acres.
- (b) Dwelling to house 4 families minimum lot size 4 acres.
- (c) Minimum lot size for a dwelling to house more than 4 families shall be subject to approval by Board of Selectmen and Planning Board after such time as building and sanitary disposal plans have been submitted for review.

Subject also to the following:

- (a) Such lot shall have not less than 200 feet frontage on a public highway or private way which serves it.
- (b) No conforming lot now in use or hereafter established for multi-family dwelling shall thereafter be reduced in size as to make it non-conforming hereunder.

- (c) Multi-family dwellings erected on any lot shall meet the following minimum setback requirements:
 - 1. Minimum setback from highway, sidelines or waterfront 50 feet.
- (d) There shall be adequate width and area on every lot after the erection of a residence, to permit the parking within the lot of at least two cars for each family dwelling.
- (e) This ordinance shall not apply to non-conforming lots with multi-family dwellings already situated on them.

C. MOBILE HOME

The minimum lot size for a detached unit designed for residential occupancy and capable of being transported after fabrication on streets or highways on its own wheels or on flatbed or other trailers, and arriving at the site ready for occupancy except for minor and incidental unpacking and assembly operations and being placed on jacks or other temporary or permanent foundation and connected to utilities hereafter installed or located in the Town of Webster for use as a residence or dwelling shall be 43,560 sq. feet (1 acre) provided however that, in the case of lots abutting on the Blackwater River or on any natural or artificial lake or pond having an area of ten or more acres, such minimum lot size shall be 30,000 square feet; subject also to the following:

(a) Such lot shall have not less than 150 feet frontage on a public highway or private way which serves it;

(b) Provided however that paragraph (a) shall not apply to a waterfront lot, as above described, but every waterfront lot shall have not less than 100 feet frontage on the water;

(c) Mobile homes hereafter installed on any lot shall meet the following setback requirements:

- 1. Minimum setback from highway 30 feet
- 2. Minimum setback from sidelines -20 feet
- 3. Minimum setback from waterfront 30 feet
- (d) No conforming lot now in use or hereafter established for residential use shall thereafter be so reduced in size as to make it non-conforming hereunder;
- (e) There shall be adequate width and area on every lot after the erection of a residence, to permit the parking within the lot of at least two cars for each family dwelling.
- (f) This ordinance shall not apply to non-conforming lots with a mobile home used for a residence or dwelling already situated on them, nor to vacant non-conforming lots conveyed by deeds recorded, on or before the effective date of this ordinance.

D. COMMERCIAL, INDUSTRIAL AND BUSINESS ESTABLISHMENTS

Minimum lot size, for commercial, industrial and business establishments, hereinafter established, shall be subject to approval by Board of Selectmen and Planning Board after such time as building and sanitary disposal plans have been submitted for review.

BUDGET OF THE TOWN OF WEBSTER, NEW HAMPSHIRE Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972.

	Estimated Revenue Previous	Actual Revenue Previous	Estimated Revenue Ensuing Fiscal Year
SOURCES OF REVENUE	Fiscal Year	Fiscal Year	1973
From State:			
Interest & Dividends Tax	6,300.00	9,507.78	10,000.00
Savings Bank Tax	200.00	291.41	300.00
Meals & Rooms Tax	3,000.00	3,837.67	4,000.00
Highway Subsidy (Cl. IV & V)	9,995.35	10,019.55	9,954.42
Reimb. Forest Conservation Aid	400.00	345.39	200.00
Reimb. A/C Flood Control Land	4,000.00	3,682.18	3,500.00
Reimb. A/C Business Profits Tax		1,137.84	1,000.00
T.R.A.	1,414.43	1,414.43	2,441.56
From Local Sources:			
Dog Licenses	300.00	433.40	400.00
Motor Vehicle Permit Fees	7,500.00	9,329.83	9,000.00
Interest on Taxes & Deposits	1,000.00	1,842.24	1,000.00
Income from Trust Funds	750.00	786.33	800.00
Resident Taxes Retained	1,600.00	2,092.70	2,000.00
Normal Yield Taxes Assessed	800.00	1,119.74	800.00
Sale of Town Property		300.00	
From Federal Sources:		, , , , , , , , , , , , , , , , , , , ,	4
Revenue Sharing		5,448.00	1,500.00
TOTAL REVENUES FROM ALL SOU EXCEPT PROPERTY TAXES	RCES		60,395.98
AMOUNT TO BE RAISED BY PROPE	RTY TAXES		22,726.28
TOTAL REVENUES			83,122.26
			Estimated
		Actual	Appro-
	Appro-	Expen-	priations
	priations	ditures	ensuing
,	Previous	Previous	Fiscal
	Fiscal	Fiscal	Year
APPROPRIATIONS	Year	Year	1973
General Government:			
Town Officers' Salaries	5,500.00	4,839.52	5,500.00
Town Officers' Expenses	1,500.00	1,936.06	1,700.00
Election & Registration Expenses	1,000.00	582.35	200.00
Municipal & District Court			
Expenses General Expense	1,200.00	950.80	1,000.00
Town Hall & Other Town Buildings	1,600.00	2,277.87	1,500.00
Rent of Grange Hall			1,000.00
Protection of Persons & Property:			
Police Department	3,900.00	8,053.61	3,900.00
Fire Department	1,800.00	3,259.38	2,000.00
Insurance	2,000.00	1,673.40	2,000.00

Planning & Zoning	200.00	77.00	200.00
Damages & Legal Expense	500.00		500.00
Civil Defense	100.00		200.00
Health:			
Health Dept. (Incl. Hosp. & Amb.)	70.00	70.00	68.00
Town Dump & Garbage Removal	1,500.00	955.30	1,500.00
Highways & Bridges:			
Town Maintenance – Summer & Winter	30,000.00	35,019.80	30,000.00
Street Lighting	200.00	134.88	200.00
General Expenses of Highway Department	1,000.00	123.00	1,000.00
Town Road Aid	741.92	4,067.76	734.26
Libraries	800.00	800.00	1,320.00
Public Welfare:			
Town Poor	500.00		500.00
Old Age Assistance	500.00	513.00	500.00
Patriotic Purposes	300.00	300.00	300.00
Recreation	300.00	46.00	300.00
Public Service Enterprises:			
Cemeteries	1,500.00	1,711.51	2,000.00
Debt Service:			
Interest on Temporary Loans	1,000.00	819.60	1,000.00
Capital Outlay:			
New Fire Truck			24,000.00
TOTAL APPROPRIATIONS	57,711.92		83,122.26

SELECTMEN'S REPORT

This year's warrant contains an article for a new fire truck costing \$24,000.00. The Selectmen have been reluctant to place this large purchase before the voters in previous years, because of the property tax rate increase that would result. We feel this is the year to make the purchase as full payment can be made without increasing the present tax rate.

With the acceptance of Federal Revenue Sharing Funds for 1972 and 1973, we will have over \$20,000.00 in cash toward payment of this equipment, which would be delivered in December of 1973.

The present equipment was donated to the Town in 1945. It has certainly given the Town its money's worth! We have reproduced a copy of the original donation letter so that it will become part of the permanent records of the Town of Webster.

We have waited for several years to have someone donate replacement equipment but to no avail, until now. The return of our own money in the form of Federal Revenue Sharing is the closest we could come to a gift.

Your acceptance of this article at Town Meeting is urgently requested.

Respectfully, Roger A. Durgin Paul P. Mock Robert P. Robillard SELECTMEN GEORGE A. TURAIN
PRESIDENT AND GENERAL MANAGER

CLARENCE E. HYDE

EXECUTIVE OFFICE

HOTEL TOURAINE

MASSACHUSETTS

November 13, 1945

Mr. Lloyd Stone Hy-Mar Farm R. F. D. #1 Warner, New Hampshire

Dear Lloyd:

I am taking the liberty of writing this letter to you to ask you to please read it at the next Town Meeting or to the Board of Selectmen in Webster.

If the Town of Webster will build a Fire House that can be heated and equipped with an air-whistle or siren, I will donate to the Town of Webster, an F. H. Bean High Pressure Pumper, fully equipped and valued at \$5500.00.

I would expect the Town of Webster to form a Fire Company with enough suitable men and someone would have to be chosen to be in charge of the company. I myself shall be very happy to render my services to form such a company and also to teach the men how to man the pumper and care for the equipment. This pumper is very simple to operate and can be done with one man providing there is not too much line of hose to be carried through buildings.

You may transmit this message to the townspeople and I shall be looking forward to their reaction and hearing from them in the near future.

With kindest personal regards,

Clarence E. Hyde

CEH: dw

FINANCIAL REPORT FOR THE TOWN OF WEBSTER

ASSETS

Cash: Yield Tax Security Deposit In hands of treasurer In hands of Officials (Revenue Sharing)	764.74 23,564.35 5,448.00	29,777.09
Accounts Due to the Town Due from State: Joint Highway Const. Accounts,		29,111.09
Unexpended Bal. in State Treasury	2,530.78	2,530.78
Unredeemed Taxes:		
Levy of 1971	1,065.77	
Levy of 1970 Previous Years	434.77 66.37	
rrevious Years	00.37	1,506.91
Uncollected Taxes:		1,500.71
Levy of 1972, Inc. Resident Taxes	29,130.35	
Levy of 1971	461.19	
Levy of 1970	29.40	
		29,620.94
Total Assets		63,435.72
Grand Total		63,435.72
Current Surplus, December 31, 1971		20,273.96
Current Surplus, December 31, 1972		20,376.01
Increase of Surplus		102.05
LIABILITIES		
Accounts Owed by the Town: Bills outstanding Unexpended Revenue Sharing Funds Yield Tax Deposits Precincts Taxes Payable School District Tax Payable School District Tax Payable In Dispute	1,000.00 5,448.00 764.74 855.12 28,988.43 6,003.42	43,059.71
		43,039.71

Cı

F

Total Liabilities		43,059.71
Current Surplus		20,376.01
Grand Total		63,435.72
RECEIPTS		
L (D		
Surrent Revenue:		
From Local Taxes:	160 922 52	
Property Taxes – 1972 Resident Taxes – 1972	160,822.53 3,020.00	
Yield Taxes – 1972	1,119.74	
Total Current Year's Taxes	1,119.74	
Collected and Remitted		164,962.27
Property Taxes and Yield Taxes —		104,702.27
Previous Years		37,218.52
Resident Taxes — Previous Years		730.00
Interest received on Delinquent Taxes		1,842.24
Penalties: Resident Taxes —		±,5 · 2· 2 ·
State Head Taxes		77.00
Tax sales redeemed		6,821.06
From State:		,
For Class V Highway Maint.		1,414.43
Highway Subsidy		10,019.55
Interest and dividends tax		9,507.78
Bond & Debt Ret. Fund		79.65
Savings Bank Tax		291.41
State Aid for Flood Control Land		
and Water Pollution Projects		3,682.18
Reimbursement a-c Exemption of		
Growing Wood and Timber		345.39
Fighting forest fires		66.86
Meals and Rooms Tax		3,837.67
Reimbursements a-c Business Profits Tax		1,137.84
Police Equipment Refund		2,290.00
From Local Sources, Except Taxes:		
Dog Licenses	504.00	433.40
Income from trust funds	786.33	
Motor vehicle permits	06.74	
1971	96.74	
1972	8,998.48	
1973	234.61	0.220.92
		9,329.83

Total Current Revenue Receipts		254,873.41
Receipts Other than Current Revenue:		
Proceeds of Tax Ancticipation Notes	70,000.00	
Insurance adjustments (Refund Con. Group)	22.00	
Merrimack Co. Flood Control	41.69	
Sale of town property	300.00	
Yield Tax Security Deposits	764.74	
Grants from U.S.A.	5 440 00	
Revenue Sharing	5,448.00	
Safety Agency Police Car	1,337.60	
Hadley & Edith Lake Trust Fund	200.00	
John H. Branson	200.00	
Harry Stevens	200.00	
Ralph & Evelyn Bailey	200.00	
Forest Fire, William G. Mahoney	104.08 97.36	
Road Oil, Robert Mock	97.36	
Total Receipts Other than Current Revenue		78,915.47
Total Receipts from All Sources		333,788.88
Cash on hand January 1, 1972 – (July 1, 1972)		19,279.73
Grand Total	(353,068.61
State Total		222,000.01
PAYMENTS		333,000.01
PAYMENTS		223,000.01
		222,000.01
PAYMENTS Current Maintenance Expenses: General Government:	4.839.52	222,000.01
PAYMENTS Current Maintenance Expenses: General Government: Town Officers' Salaries	4,839.52 1,936.06	222,000.01
PAYMENTS Current Maintenance Expenses: General Government: Town Officers' Salaries Town Officers' Expenses	1,936.06	222,000.01
PAYMENTS Current Maintenance Expenses: General Government: Town Officers' Salaries Town Officers' Expenses Election and registration expenses		222,000.01
PAYMENTS Current Maintenance Expenses: General Government: Town Officers' Salaries Town Officers' Expenses Election and registration expenses General Expense	1,936.06 582.35 950.80	222,000.01
PAYMENTS Current Maintenance Expenses: General Government: Town Officers' Salaries Town Officers' Expenses Election and registration expenses General Expense Expenses Town Hall & Other Town bldgs.	1,936.06 582.35	
PAYMENTS Current Maintenance Expenses: General Government: Town Officers' Salaries Town Officers' Expenses Election and registration expenses General Expense	1,936.06 582.35 950.80	
PAYMENTS Current Maintenance Expenses: General Government: Town Officers' Salaries Town Officers' Expenses Election and registration expenses General Expense Expenses Town Hall & Other Town bldgs. Protection of Persons and Property:	1,936.06 582.35 950.80 2,277.87	
PAYMENTS Current Maintenance Expenses: General Government: Town Officers' Salaries Town Officers' Expenses Election and registration expenses General Expense Expenses Town Hall & Other Town bldgs. Protection of Persons and Property: Police Department	1,936.06 582.35 950.80 2,277.87 8,053.61	
PAYMENTS Current Maintenance Expenses: General Government: Town Officers' Salaries Town Officers' Expenses Election and registration expenses General Expense Expenses Town Hall & Other Town bldgs. Protection of Persons and Property: Police Department Fire Department, inc. forest fires	1,936.06 582.35 950.80 2,277.87 8,053.61 3,259.38	
Current Maintenance Expenses: General Government: Town Officers' Salaries Town Officers' Expenses Election and registration expenses General Expense Expenses Town Hall & Other Town bldgs. Protection of Persons and Property: Police Department Fire Department, inc. forest fires Planning and Zoning	1,936.06 582.35 950.80 2,277.87 8,053.61 3,259.38 77.00	
Current Maintenance Expenses: General Government: Town Officers' Salaries Town Officers' Expenses Election and registration expenses General Expense Expenses Town Hall & Other Town bldgs. Protection of Persons and Property: Police Department Fire Department Fire Department, inc. forest fires Planning and Zoning Insurance Health: Health Dept., inc. Hosp. & Amb.	1,936.06 582.35 950.80 2,277.87 8,053.61 3,259.38 77.00	
Current Maintenance Expenses: General Government: Town Officers' Salaries Town Officers' Expenses Election and registration expenses General Expense Expenses Town Hall & Other Town bldgs. Protection of Persons and Property: Police Department Fire Department, inc. forest fires Planning and Zoning Insurance Health: Health Dept., inc. Hosp. & Amb. Fown dump and garbage removal	1,936.06 582.35 950.80 2,277.87 8,053.61 3,259.38 77.00 1,673.40	
Current Maintenance Expenses: General Government: Town Officers' Salaries Town Officers' Expenses Election and registration expenses General Expense Expenses Town Hall & Other Town bldgs. Protection of Persons and Property: Police Department Fire Department, inc. forest fires Planning and Zoning Insurance Health: Health Dept., inc. Hosp. & Amb. Town dump and garbage removal Highways and Bridges:	1,936.06 582.35 950.80 2,277.87 8,053.61 3,259.38 77.00 1,673.40	
Current Maintenance Expenses: General Government: Town Officers' Salaries Town Officers' Expenses Election and registration expenses General Expense Expenses Town Hall & Other Town bldgs. Protection of Persons and Property: Police Department Fire Department, inc. forest fires Planning and Zoning Insurance Health: Health Dept., inc. Hosp. & Amb. Fown dump and garbage removal	1,936.06 582.35 950.80 2,277.87 8,053.61 3,259.38 77.00 1,673.40	

Summer – \$13,716.80		
Winter - \$21,303.00	35,019.80	
Street lighting	134.88	
General Expenses of Hwy. Dept.	123.00	
Libraries:		
Libraries	800.00	
Public Welfare:		
Old age assistance	513.00	
Patriotic Purposes:		
Memorial Day, Veteran's Assoc. and		
Old Home Day	300.00	
Recreation:		
Parks and playgrounds, Inc. band concerts	46.00	
Public Service Enterprises:		
Cemeteries, Inc. hearse hire	1,711.51	
Unclassifed:		
Taxes bought by town	2,099.75	
Discounts, Abatements and refunds	100.00	
Payments to trustees of trust funds		
(New Trust Funds)	800.00	
		70,390.99
Debt Service:		ŕ
Interest on Debt:		
Paid on tax anticipation notes	819.60	
	22200	819.60
Principal of Debt:		017,00
Payments on Tax Anticipation Notes	70,000.00	
- uj	, 0,000.00	70,000.00
Payments to Other Governmental Divisions:		,
Resident Taxes Paid State Treasurer		
1972 — \$899.55		
1971 – \$900.30	1,805.85	
Payments to State a-c 2% Bond &	1,000.00	
Debt Retirement Taxes	159.30	
Taxes Paid to County	12,575.68	
Payments to Precincts	4,634.27	
Payments to School Districts	4,054.27	
1971 Tax — \$32,905.83		
1972 Tax — \$130,000.00	162,905.83	
1772 14x — \$150,000.00	102,703.03	182,080.93
		102,000.93
Total Payments for all Purposes		323,291.52
Cash on hand December 31, 1972 – (June 30, 1973)		
Cash of Hally December 31, 1972 — (Julie 30, 1973)		29,777.09
Grand Total		353,068.61
Grand Total		222,000.01

14 TOWN OF WEBSTER

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES	
Roger A. Durgin, Selectman 522.00	
Paul P. Mock, Selectman	
Robert P. Robillard, Selectman 456.00	
Ruth Stebbins, Town Clerk	
Helen E. Scribner, Tax Collector	
Madeleine L. Roberts, Deputy Tax Collector 757.26	
Mabel Anderson, Auditor	
Eleanor M. Richardson, Auditor	
	4,839.52
Internal Revenue Service	2,061.79
TOWN OFFICERS EXPENSES	
Roger A. Durgin, Selectman	
Paul P. Mock, Selectman	
Robert P. Robillard, Selectman	
Marie W. Scribner, Clerk	
William E. Phelps, Treasurer	
Helen E. Scribner, Tax Collector	
Eleanor M. Richardson, Auditor 8.72	
Madeleine L. Roberts, Typing	
Lee Durgin	
Merrimack County Register of Deeds 67.88	
N. H. Municipal Association – dues	
Brown & Saltmarsh – supplies	
Edwon Eastman – supplies	
N. H. City & Town Clerks Association – dues 16.00 Hazen Printing	
N. H. Tax Association – dues	
Evans Printing	
Wheeler & Clark	
Mid State Office Supply – typewriter	
Homestead Press – tax bills 78.75	
C. E. Wilber	
IBM — office furniture	
Concord Typewriter – repairs	
Walt's Electric	
Branham Publishing Co. – book 9.80	
Village Press	

State of N. H. 7.14 W. A. Mahoney 1.79 Association of N. H. Assessors 10.00	\$1,936.06
General Expense — Village Press, Inc., Town Reports	950.80
ELECTION AND REGISTRATION Robert Roby \$61.00 Minous Cannon 39.00 Edna Kimball 39.00 Winifred Mock 39.00 Phoebe Noyes 39.00 Marion Jones 108.00 Dorice Roby 108.00 Patricia Inman 108.00 Hazen Printing 41.35	
	\$582.35
FIRE DEPARTMENT Kenneth F. Hoar, Chief's Salary and Expenses \$302.70 Donald G. Frost, Training Meeting and Forest Fire Bill 242.24 Kenneth R. Hoar 124.00 Kenney's Fuel Service 313.22 Nuri Associates 62.70 Kearsarge Telephone 45.83 Evans Radio 45.00 State of N. H. 6.85 Concord Electric 103.50 Crossroads Country Store 3.45 Kenney's Garage 18.00 Blanchard Associates 1,887.85 John Grappone, Inc. 14.35 Steenbeke & Sons 3.92 Twin River Mutual Aid Association — dues 5.00 Stebbins Store 80.77	\$3,259.38
TRUST FUNDS	\$800.00
INSURANCE Kearsarge Insurance Agency	1,673.40

HEALTH DEPT. INC. HOSPITALS Concord Hospital 1972 Appropriation	70.00
TOWN DUMP 659.00 Emerson G. Hoar 659.00 Robert Mock 66.40 S. P. Stevens 205.00 Donald Silver 20.40 Donald Frost, Gravel 4.50	\$955.30
SUMMER MAINTENANCE Road Agent's Expenditures and Supplies	\$13,716.80
WINTER MAINTENANCE Road Agent's Expenditures, Salt and Supplies	\$21,303.00
STREET LIGHTS Public Service Co. of N.H	\$134.88
GENERAL EXPENSES HIGHWAY DEPT. Max Cohen & Sons	\$123.00
LIBRARIES Marion Jones, Trustee	800.00
OLD HOME DAY & MEMORIAL DAY Bertha Fisher, Treasurer	300.00
PARKS & PLAYGROUNDS William Phelps 10.00 A Sign Co. 16.00 John Allen 20.00	\$46.00
CEMETERIES Patricia Inman, Commissioner & Labor	

Duane Anderson, Commissioner 75.00 William Phelps 249.00 William Inman 195.00 Karen Inman 60.00 Harold Kimball 46.00 David Bowers 12.00 F. G. Roberts 401.64 Dunbar Equipment 66.25 The Flag Center 51.11 Sherwin Williams 71.40 Balch Bros. 20.34 Ford's Engine Repair 21.00 Stebbin's Store 50.81 Central N.H. Tractor 104.45 \$1,711.51
TAXES BOUGHT BY THE TOWN Helen E. Scribner, Collector \$2,099.75
INTEREST Bank of New Hampshire\$819.60
T.R.A
TEMPORARY LOANS Bank of New Hampshire
SCHOOL DISTRICT Merrimack Valley District

REPORT OF TOWN AUDITORS

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds and Road Agent for the year 1972 and find them correctly cast and properly vouched.

Mabel M. Anderson Eleanor M. Richardson AUDITORS

TAX COLLECTOR'S REPORTS SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1972

-DR.-

Taxes Committed to Collector	Taxes	Committ	ed to	Collector
------------------------------	-------	---------	-------	-----------

Property Taxes	\$185,058.11
Resident Taxes	4,040.00
District Tax	4,485.32

Total Warrants \$193,583.43

Yield Taxes 1,211.39

Added Taxes:

District Tax \$ 5.60 Property Taxes 58.00 Resident Taxes 60.00

123.60

Interest Collected on

Delinquent Property Taxes 25.58
Penalties Collected on Resident Taxes 2.00

TOTAL DEBITS \$194,946.00

-CR.-

Remittances to Treasurer:

Property Taxes	\$157,195.13
Resident Taxes	3,020.00
District Tax	3,627.40
Yield Taxes	1,119.74
Interest Collected	25.58
Penalties on Resident Taxes	2.00

\$164,989.85

Abatements Made During Year:

District Tax 11.20
Property Taxes 514.60
Resident Taxes 300.00

825.80

Uncollected Taxes — December 31, 1972:

District Tax	852.32
Property Taxes	27,406.38
Resident Taxes	780.00
Yield Taxes	91.65

29,130.35

TOTAL CREDITS

\$194,946.00

LEVY OF 1971

-DR.-

Uncollected Taxes – As of January 1, 1972:

District Taxes	1,051.40
Property Taxes	35,842.02
Resident Taxes	610.00
Yield Taxes	774.50

\$38,277.92

Added Taxes:

District Taxes	2.80
Property Taxes	31.50
Resident Taxes	220.00
Yield Taxes	130.39

384.69

Interest Collected on

Delinquent Property	Taxes	\$1,816.66
Penalties Collected on	Resident Taxes	75.00

1,891.66

TOTAL DEBITS

\$40,554.27

-CR.-

Remittances to Treasurer During Fiscal Year

Ended December 31, 1972:

District Taxes	1,043.00
Property Taxes	35,697.52
Resident Taxes	730.00
Yield Taxes	478.00

Interest Collected During Year	1,816.66
Penalities on Resident Taxes	75.00

\$39,840.18

Abatements Made During Year:

District Taxes 8.40
Property Taxes 144.50
Resident Taxes 100.00

252.90

Uncollected Taxes – December 31, 1972:

District Taxes 2.80
Property Taxes 31.50
Yield Taxes 426.89

461.19

TOTAL CREDITS

\$40,554.27

PROPERTY & YIELD TAXES LEVY OF 1970

-DR.-

Uncollected Taxes - As of January 1, 1972:

Property Taxes 32.00
Precinct Taxes 2.20
Poll Taxes 4.00

38.20

TOTAL DEBITS \$38.20

-CR.-

Abatements Made During Year:

Poll Taxes 4.00

Uncollected Taxes — December 31, 1972:

Property Taxes 32.00 Precinct Taxes 2.20

34.20

TOTAL CREDITS

\$38.20

LEVY OF 1969 -DR.-

Uncollected Taxes as of January 1, 1972:

Property Taxes

29.40

TOTAL DEBITS

\$29.40

-CR.-

Uncollected Taxes – December 31, 1972:

Property Taxes

29.40

TOTAL CREDITS

\$29.40

STATE HEAD TAX LEVY OF 1970

-DR.-

Uncollected Taxes - As of January 1, 1972

\$5.00

TOTAL DEBITS

\$5.00

-CR.-

Abatements During 1972

\$5.00

TOTAL CREDITS

\$5.00

TOWN OF WEBSTER

SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1972

22

-DR.-

			H	Previous
	1971	1970	1969	Years
(a) Balance of Unredeemed				
Taxes January 1, 1972		\$5,281.43	\$466.70	\$66.37
(b) Taxes Sold to Town During				
Current Fiscal Year	\$2,087.75			
Interest & Costs Collected After Sale	20.13	414.79	86.07	
TOTAL DEBITS	\$2,107.88	\$5,696.22	\$552.77	\$66.37
	-CR			
Remittances to Treasurer				
During Year:				
Redemptions	\$1,037.37	\$4,802.15	\$460.55	
Interest & Costs After Sale	20.13	414.79	86.07	
Deeded to Town During Year	44.61	44.51	6.15	
Unredeemed Taxes —				
December 31, 1972	1,005.77	434.77		66.37
TOTAL CREDITS	\$2,107.88	\$5,696.22	\$552.77	\$66.37

UNREDEEMED TAXES FROM TAX SÁLES DECEMBER 31, 1972

	DE GEINDEIL (JI, 107 L			
		1971	1970	1969	Previous
John Bruno	\$	44.61	\$ 44.51		Years
J.P.H. Chandler, III		515.65			
Cheshire Co. Savings Bank		84.65			
Richard Iantosca		44.61	44.51		
John Johnson		21.00 b	al.111.20		
George Little		166.90	162.55		
Carl Miller		24.62	24.95		
William Perry		44.61	47.05		
John Pomeroy		44.61			
Leon Richard		14.51			
Lester Wiles					\$66.37
TOTAL	\$:	1,005.77	\$434.77		\$66.37

Respectfully Submitted, Helen E. Scribner, Tax Collector

29.13 13.13

WEBSTER LIBRARY TRUSTEES' REPORT

1972

We are pleased to report that the total number of adult borrowers shows an increase over last year. Plans are in process for opening the library on one night, in addition to Wednesday, on a trial basis. Any suggestions would be appreciated.

A Children's Story Hour is being held on alternate Wednesdays for first and second graders.

We appreciate the various donations received this year. Mr. Robert Robillard gave the library a very nice office desk and chair. Mr. and Mrs. M. H. Cannon purchased and presented a book to the library. The Blake family gave a record display rack. Mr. Paul Weiss gave us a nearly complete set of Webster Town Reports, dating from 1867 to 1950. We would like to bring this set up-to-date, so if anyone has copies of Town Reports from 1950 on which they would like to donate, please contact Mrs. Helen Chapin, librarian.

Mrs. Juanita Blake loaned her paintings to exhibit at the library last spring. We would welcome exhibits from others in town at any time.

The week of April 8-14 is National Library Week. This was observed last year with an Open House, and we are planning one again for this year. This will be an opportunity for you to become acquainted with your library. Please plan to attend on the evening of April 11.

Carol Creighton Marion Jones Sylvia Hook TRUSTEES

WEBSTER PUBLIC LIBRARY

Treasurer's Report

for

Year Ending December 31, 1972

Balance on hand, January 1, 1972: \$649.18

Zaranot on nand, variously 1, 12, 2,	40 17110	
1- 1 – Consumer Reports (subscription)	8.00	
2- 2 – Davis & Towle Agency, Insurance	63.00	
2-14 — Walters Co., 16 children's folding chairs	59.04	
2-27 – Sylvia Hook, curtain material, rods, etc.	20.00	
4-10 — Daniel Creighton (freight on chairs)	13.26	
4-10 – Campbell & Hall, books	64.50	
5-31 — Town Appropriation	800.00	
5-31 – Campbell & Hall, books		
7- 5 – Campbell & Hall, books		

8-8 - N.H. State Library, replacement of books		
lost or destroyed		9.45
8- 8 – Received for books lost or destroyed	9.45	
9- 9 – Campbell & Hall, books		22.78
11- 8 – Eastern Book Co., books		146.59
12-13 – Helen Chapin, Librarian, 189 hrs. @ \$1.60		302.40
12-14 – Eastern Book Co., books		33.97
Bank Service Charge		6.00
Ü	\$1,458.63	\$791.25
Balance on hand January 1, 1973:		\$667.38

TOWN CLERK'S REPORT

Auto Permit Fees 1971	
Total Fees	\$9,329.83
Less Fees 693 @ \$1.00	693.00
Net Auto Permit Fees	\$8,636.83
Dog Licenses 4 @ \$2.00 . Less Fees,Penalties (1971) \$11.20 135 @ \$2.00	
Total	466.20
Less Fees 164 @ 20c	32.80
Net Dog Licenses	\$433.40

Respectfully submitted, Ruth A. Stebbins Town Clerk

FIRE CHIEF'S REPORT

This has been a year of expenses that could not be helped. We had very few fires but we did run over our appropriation. Our normal expenses were around fourteen hundred dollars but we had other expenses such as eight hundred feet of high pressure hose. The cost of this hose was around twelve hundred dollars. We also had to buy a new pump that was a little over six hundred dollars. Our tank trucks and equipment are getting old, so our up keep is more each year. It is hoped that this year we can replace our oldest tank truck for a more up to date one. Our oldest tank truck is twenty nine years old. It is almost impossible to get parts for it, and is not powerful enough to haul the load it is required to.

I hope we are as fortunate as far as fires are concerned for the coming year as we have been in the past.

Respectfully Submitted, Kenneth F. Hoar, Chief Hy-Mar Fire Department

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned -1972 season:

STATE – 410 fires DISTRICT – 90 fires 361 acres burned 135½ acres burned

DISTRICT CHIEF Robert J. Burton FOREST FIRE WARDEN Donald G. Frost

REPORT OF THE TRUST FUNDS OF THE TOWN OF WEBSTER ON DECEMBER 31, 1972

Bal. End Year	157.2	8.2	11.9	4.0	5.9	4.0	11.9	5.9	5.9	5.9	5.9	8.2	8.9	11.9	5.9	4.0	2.5													
Ex- pended																														
Am. of Income	419.67	10.70	10.88	5.33	5.44	5.33	10.88	5.44	5.44	5.44	5.44	10.70	10.72	10.88	5.44	10.47	7.79	10.21	2.46	25.58	5.11	10.21	10.01	5 11	10.21	10.21	5.11	10.21	5.14	7.0
Bal. Beg. Year 20.94	157.29	8.25	11.97	4.09	5.95	4.07	11.97	5.95	5.95	5.95	5.95	8.25	8.97	11.97	5.95	4.00	2.50													
Bal. End Year	8,000.00	200.00	200.00	100.00	100.00	100.00	200.00	100.00	100.00	100.00	100.00	200.00	200.00	200.00	100.00	200.00	150.00	200.00	48.96	500.00	100.00	200.00	200.000	100.00	200.00	200.00	100.00	200.00	100.00	40.00
New Funds																														
Bal. Beg. Year	8,000.00	200.00	200.00	100.00	100.00	100.00	200 00	100.00	100.00	100.00	100.00	200.00	200.00	200.00	100.00	200.00	150.00	200.00	48.96	500.00	100.00	200.00	20000	100.00	200.00	200.00	100.00	200.00	100.00	+0.04
of Purpose of Purpose of Irust Fund Trust Fund How Invested On Deposit Checking Account	Central N.H. Power Co. Care Cemetery N.C. C. Coffin Fund	Daniel W. Colby Fund Care Cemetery	16 Levi Call Fund Care Cemetery Merr.Co.Sav.Bk 21498 21 Rice Courser Fund Care Cemetery N.H. Sav. Rk 78800	Jennic E. Elkins Fund Care Cemetery	William S. Putney Fund Care Cemetery	Edwin T. Balch Fund Care Cemetery	59 Elmet E. Watts Fund Care Cemetery Merr.Co.Sav.BK 3/190 41 Jennie A. Tewksbury Fund Care Cemetery Merr Co Sav Bk - 37190	Newell Watson Fund Care Cemetery	Julia Call Est. Fund Care Cemetery	·	J. Stella Holmes Est. Fund Care Cemetery	Roy B. Gookin Fund	John E. Rhodes, Jr. Fund Care Cemetery	George Hansen Fund Care Cemetery Merr.Co.Sav.Bk.	7 Marion Holmes Fund Care Cemetery Merr.Co.Sav.Bk.	Bessie Cayce Fund Care Cemetery	C. Shepard Fund Care Cemetery Con. Sav. Bank -	Chloe L. Bowne Fund Care Cemetery Con. Sav. Bank -	Nellie S. Chase Fund Care Cemetery Con. Sav. Bank -	3 Ella B. Tarr Fund Care Cemetery Con. Sav. Bank -	Grace Wibel Fund Care Cemetery Con. Sav. Bank	65 Ethel Snyder Sauer Fund Care Cemetery Con. Sav. Bank - 5108/	Tawrence I Steele Find Care Cemetery Con Say Dank	Mildred Darling Fund Care Cemetery Con Say Bank -	Sidney Waters Fund Care Cemetery Con. Sav. Bank -	Roy Griffin Fund Care Cemetery Con. Sav. Bank -	Herman J. Wibel Fund	Elsa T. Andrews Fund Care Cemetery	68 Adna Davis Fund Care Cemetery N.H. Sav. Bk 171880	Amosæsancesimpsom una Care Cemerciy 11.11. 54v. Dr 1
Date of Creation	11/29/10 8/13/1898	7/28/15	6/26/16	12/8/23	3/20/33	5/10/30	3/11/41	4/7/42	1946	1947	1951	1/31/56	9/13/56	6/13/57	6/13/57	1/5/61	7/19/61	3/9/62	7/20/62	12/17/63	6/15/64	4/14/65	4/14/66	4/14/66	8/1/66	8/25/66	3/2/67	6/28/67	1/17/68	107/71

N	INU	AL RE	PORT			.33 303.26	9,586.07 3,640.40 1,814.27 3,878.67	18,919.41	138.95	1,767.08	245.16 22	21,070.60
20.57 10.26	5.14	5.11	10.21 5.13 2.55	10.26	6.61	1.36 786.33 791.33	713.48 274.50 136.95 287.30	,412.23	31.08	314.98	55.83	,814.12
			0			308.26	8,872.59 3,365.90 1,677.32 3,591.37	10,000.00 17,507.18 1,412.23	107.87	1,452.10	189.33	16,102.29 19,256.48 1,814.12
400.00	100.00	100.00	200.00 100.00 50.00	200.00	200.00	200.00 15,438.96	5,000.00 2,000.00 1,000.00 2,000.00	10,000.00	500.00	4,705.41	88.968	16,102.29
400.00	100.00	100.00	200.00 100.00 50.00	200.00	200.00	200.00	5,000.00 2,000.00 1,000.00 2,000.00	10,000.00	500.00	4,705.41	88.968	16,102.29
N.H. Sav. Bk 178029 N.H. Sav. Bk 178089	N.H. Sav. Bk 178090	Care Cemetery Con. Sav. Bank - 41199 Care Cemetery N.H. Sav. Bk 179614	Con. Sav. Bk 41201 N.H. Sav. Bk 184684 N.H. Sav. Bk 184683	Care Cemetery N.H. Sav. Bk 185985 Care Cemetery Con. Sav. Bk 46127	Care Cemetery N.H. Sav. Bk 188213 Care Cemetery Con. Sav. Bank - 46727	Care Cemetery N.H. Sav. Bank - 191228 14,638.96	N.H. Sav. Bk 114536 Con. Sav. Bk 11226 Con. Sav. Bk 2685 Metr.Co.Sav.Bk 38029		Con. Sav. Bank - 31427	Con. Sav. Bank - 1838	N.H. Sav. Bk 171881	
Care Cemetery Care Cemetery	Care Cemetery	Care Cemetery Care Cemetery	Care Cemetery Care Cemetery d Care Cemetery	Care Cemetery dCare Cemetery	Care Cemetery Care Cemetery	Care Cemetery						
Richard Jones Fund Carrie J. Pettingill Fund Joseph & Olive M.	George Fund Charles A. & John H.	Allen Fund Edward G. French Fund	Mancini Fundo Care Cemetery Verne Stevens Est, Fund Care Cemetery Homer & Francis Hunt Fund Care Cemetery Harold & Henrietta	Kenney Fund Care Cemetery N.H. Sav. Bk 18598 Hedley & Edith Lake FundCare Cemetery Con. Sav. Bk 46127 John H. & Virginia L.	Branson Fund Harry Stevens Fund Rainh E. & Evelyn C	Bailey Fund	Town Hall Fund Town Hall Fund Town Hall Fund Town Hall Fund		Trust Fund for Future Fire Equipment	Trust Fund for Future Building Fund	Special Cemetery Trust Fund	

6/14/72 10/16/72

TOTALS

1941 1941 1941 1941 TOTALS

6/28/65

99/11/9

TOTALS

1/17/68

3/13/72 4/12/72

12/23/69 12/30/69 12/30/69

3/18/70

4/28/70 3/18/70 7/13/71 7/13/71 11/1/71

TREASURER'S REPORT

Cash on hand January 1, 1972		\$19,279.73
From Ruth A. Stebbins, Town Clerk		
1971 Permit Fees	96.74	
1972 Permit Fees	8,998.48	
1973 Permit Fees	234.61	
1971 Net Dog Tax	7.20	
1971 Dog Penalties	4.00	
1972 Net Dog Tax	396.20	
1972 Dog Penalties	26.00	
		\$9,763.23
From Helen E. Scribner, Tax Collector		
1971 Property Tax	35,697.52	
1971 Yield Tax	478.00	
1971 District Tax	1,043.00	
1971 Interest	1,816.66	
1971 Resident Tax	730.00	
1971 Resident Tax Penalties	75.00	
		\$39,840.18
1972 Property Tax	157,195.13	
1972 Yield Tax	1,119.74	
1972 District Tax	3,627.40	
1972 Interest	25.58	
1972 Resident Tax	3,020.00	
1972 Resident Tax Penalties	2.00	
17, 2 2000000 2000 0 00000000	2.00	164,989.85
Tax Sales Redeemed		
1969 Amount of Sales	460.55	
1969 Interest & Costs	86.07	
1970 Amount of Sales	4,802.15	
1970 Interest & Costs	414.79	
1971 Amount of Sales	1,037.37	
1971 Interest & Costs	20.13	
		\$6,821.06
Received From State of New Hampshire		
Gas Tax Payments for Highways	10,019.55	
Police Radio	790.00	
Bond & Debt Retirement – refund	79.65	
For increase of Police Services	1,500.00	
Forest Fire Account	66.86	

Class V Highway Money Business Profits Tax Savings Bank Tax Interest & Dividends Tax Safety Agency — Project Meals & Rooms Tax Yield Tax, Reimbursement Flood Control	1,414.43 1,137.84 291.41 9,507.78 1,337.60 3,837.67 345.39 3,682.18	\$34,010.36
Received from Other Sources, except Taxes Robert T. Lake, Hedley & Edith Lake, Trust Fund John H. Branson, M. D., Corser Hill Cemetery, Trust Fund Harry Stevens, Corser Hill Cemetery, Trust Fund Ralph & Evelyn Bailey, Corser Hill Cemetery, Trust Fund William A. Mahoney, Forest Fire fill Concord Group Insurance Co. refund Penacook & Boscawen Water Precinct — land Robert Mock, Oil for Driveways Merrimack County, Flood Control Trustees of Trust Funds, Cemetery Money Bank of New Hmpahire, Temporary loan	200.00 200.00 200.00 200.00 104.08 22.00 300.00 97.36 41.69 786.33 70,000.00	72,151.46
Total Receipts		346,855.87
Paid on Orders of Selectmen		323,291.52
Balance to 1973 Account		\$23,564.35
Timber Tax Fund — held in escrow New Hampshire Savings Bank pass book No. 191231 New Hampshire Savings Bank pass book No. 191230		\$461.66 \$303.08
Revenue Sharing Money for 1 New Hampshire Savings Bank pass book No. 192090	1972	\$5,448.00

Respectfully Submitted, William E. Phelps Treasurer

ROAD AGENT'S REPORT

SUMMER	
Robert Mock	
Donald Silver	
Ronald Silver	
Philip Mock	
Roy Gookin	
Woodrow Rhodenizer	
Richard Drown	
David Blodgett	
Kenneth Davis	
Fred Courser	
S. P. Stevens	
Charles Shurtleff	
Richard King, Jr	
Donald Frost	
Perry Young	
George Little	
James Roberts, Jr	
Robert Pearson, III5.15	
Robert Roby	
Ferdinando Diaz	
Charles Rose	
Tilton Sand & Gravel	
N. H. Bituminous Co 5,754.74	
Northeastern Culvert	
Sanel Auto Parts	
Hopkinton Construction 504.60	
Dean Wilbers	
Internal Revenue Service	
	\$13,716.80
WINTED	
WINTER Poly of Maria	
Robert Mock	
Donald Silver	
Philip Mock	
Adam Mock	
Kirk Mock	
David Blodgett	
Robert Gaynor	
Kenneth Davis	
Alan Farrar	
David Jones	

Ronald Silver
Fred Courser
Robert Drown, Jr
John Lorden
Stephen Goodnow
Richard Drown
William Silver, Jr
S. P. Stevens
Duane Anderson
George Anderson
Robert Roby
Charles Rose
George Little
Roy Gookin
Paul Pearson
Richard Cutting
Richard Allen
Richard King, Jr
George Neville
Sanel Auto Parts, Inc
International Salt Co
Lehigh Steel Products
Max Cohen & Sons
Contoocook Garage3.65
N. H. Explosives
Stebbins Store
Internal Revenue Service

\$21,303.00

WEBSTER OLD HOME DAY ASSOCIATION

January 1, 1972 – Balance in Treasury	\$108.39
March 7, 1972 Town Appropriation	300.00
Lacey Pickering Memorial for Small Child	
(Mrs. Gloria Phelps Fenton)	3.00
Catherine M. Phelps Memorial Sweepstakes	
(William E. Phelps and Family)	20.00
Pies sold	
Bank Interest	
Total Receipts	\$440.19
•	
Children's Games	
Punch Supplies & Pies (Stebbins)	
450 Old Home Day Programs	
(Hazen Printing Co.)	
Post Cards & Envelopes	
P. A. System (Paul Frost) no charge	
Band (Bob Hall)	
Parade Prizes & Sweepstakes	
One Day Public Liability Insurance	
(Kearsarge Insurance Agency)	
Minister – Rev. John H. Wild	
Frog Jumping Contest	
Horseshoe Pitching Contest	
Special Recognition Gifts	
Total Expense	\$355.92
January 1, 1973 Balance in Treasury	\$84.27
turnery 1, 12, 12 turnery	\$01.27

Bertha A. Fisher, Treasurer

POLICE REPORT

This past year has been an eventful one for the Police Department, starting out with the purchase of a cruiser and the renovation of the cellar under the library to make office space. This came about by monies obtained through the N. H. Highway Safety Agency and the Governor's Commission On Crime and Delinquency on a matching fund basis. Materials were purchased for the office and the labor was contributed by the Department members.

Some of the Department members attended inservice training seminars sponsored by the New Hampshire Police Standards and Training Council at the N. H. Technical Institute in Concord, Combat Pistol Training in Hopkinton and Tear Gas School in Franklin.

Because of the need for training and the Department being part-time, it is not feasible for the members to take two to six weeks at a time to attend various police classes.

I would like to thank the members who took time from their jobs to attend the seminars and to work on the office.

Statistics this last year have shown a decrease in crime in some of the metropolitan areas throughout the country but at the same time an increase in the suburb and rural areas. A 20% increase in serious crime along was shown in New Hampshire last year.

It is my hope that throughout 1973 the Department can continue to take advantage of special training to further up-grade the Department.

POLICE ACTIVITIES

CALLS, COMPLAINTS & INVESTIGATIONS	No.
Assault	1
Assists to Outside Authority	7
Breaks & Attempted Breaks	17
Bomb Threat	
Controlled Drug, Investigations	
Courtesy Calls, Information, Messenger Service & Transportation	
Disturbing the Peace	6
Disorderly Persons	
Domestic Animals Running-At-Large	
Family Disputes	
Fear of Bodily Harm	
Fire Works	
Gun Check-up	
Harassment on Telephone	3
Indecent Exposure	1
Juvenile	4
Lost Live-Stock	3
Lost or Misplaced Persons	4

Malicious Damage to Property	
Medical Emergency	
Misuse of Fire Arms	
Permits issued (Pistol)	
Permits issued to Purchase, Store & T	ransport High-Explosives 3
Prowlers	
Request to Check Property in Absence	e of Owner
Stolen Property	
Suspicious Persons	
	ity 2
DOG C	OMPLAINTS
CALLS, COMPLAINTS & INVESTIG	SATIONS No.
Chasing Deer	
Chasing Motor Vehicle	
Dog Bite	
Dogs Disposed of	
Dogs Killed by Motor Vehicle	
Delinquent Taxes Collected	
Homes Found for Stray Dogs	
Lost Dogs	
Nuisance	
Restraining Orders Issued	
Returned to Owners	
Stray Dogs	
Vicious Dogs	
CAT C	OMPLAINTS
Run over by Motor Vehicle	
Lost	
WILD	ANIMALS
Sick Coon	
MOTOR VI	EHICLE REPORT
AUTO ACCIDENTS	No.
Handled by the Department	
Reported Accidents	

CALLS, COMPLAINTS & INVESTIGATIONS				
Abandoned Vehicles (Removed)				
Help to Disabled Motorist				. 21
Littering Highway				. 1
Lost or Stolen Plates				. 2
Minibikes				
Passing School Bus				. 2
Reckless Operation				. 1
Road Wash-outs				
Snowmobiles				
Speeding			٠.	. 7
Suspicious Vehicles	• •			. 6
Utility wires Damaged by Motor Vehicle				
Vehicles Blocking Highway				
venicles blocking flighway			• •	. 3
MOTOR VEHICLE CHECKS & WARNINGS ISSUEI)			
				No.
Defective Equipment				. 10
Operating Motorcycle w/o Protective Headgear				
Operating Unregistered Vehicle				. 1
Speeding				. 5
Stop Sign				
Verification of Vehicle Identification				
Yellow Line				
Motor Vehicle Summons Issued				. 6
Total Calls & Activities				126
Total Vehicle Mileage (Including private vehicles)				
Total venicle wheage (moluting private venicles)	• •	• •	. (5,700
DISBURSEMENT OF POLICE APPROPRIATION				
A. Personal Services				
James H. Roberts, Chief			54	15.00
Robert Pearson, Police Duty (Salary & Dog Care)				
Howard Hook, Police Duty				
Duane Anderson, Police Duty				
Robert Roby, Police Duty				
Emerson Hoar, Police Duty				
John Lorden, Police Duty		• •	. 1	8.00
		\$1	1,25	52.00
B. Cruiser & Equipment				96.70
Maintenance: Gas, Oil, Filters & Tires			23	34.32
		\$	5.13	31.02

C. Office & Furniture Misc. Building Materials	
	\$1,637.22
Subgrant money received on a matching fund basis from the Governor Commission On Crime and Delinquency and the New Hampshire High Agency.	way Safety
Totals of A,B,C	\$8,020.24
Less Subgrant	\$3,627.60
	\$4,392.64
Over-run of Town Appropriation	. \$492.64

SCHEDULE OF TOWN PROPERTY

As of December 31, 1972; June 30, 1973

Town Land and Buildings	15,000.00
Furniture and Equipment	800.00
Libraries	
Furniture and Equipment	2,000.00
Police Department	
Equipment	6,000.00
Fire Department, Lands and Buildings	20,000.00
Equipment	3,000.00
Highway Department, Lands and Buildings	5,000.00
Equipment	1,000.00
Materials and Supplies	500.00
Parks, Commons and Playgrounds	10,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	
Lot 56AB Sec. 1 Pillsbury Lake	1,000.00
Lot 32 Sec. 5 Pillsbury Lake	1,000.00
Lot 45A Sec. 5 Pillsbury Lake	1,000.00
Lot 24A Sec. 5 Pillsbury Lake	1,000.00
Lot 166 Sec. 5 Pillsbury Lake	1,000.00
TOTAL	68,300.00

TOWN MEETING

March 7, 1972

Meeting called to order at 8:40 P.M., by Moderator Robert Roby, followed with a prayer by Rev. C. Elsie Dame. It was voted to dispense with reading the warrant.

Article 1. The slate of newly-elected town officers was read by the Moderator, as follows: Selectmen for three years, Robert P. Robillard; Town Clerk, Ruth A. Stebbins; Treasurer, William E. Phelps; Tax Collector, Helen E. Scribner; Road Agent, Robert Mock; Auditors, Mabel M. Anderson and Eleanor M. Richardson, all for one year; Library Trustee for three years, Sylvia Hock; Trustee of Trust Funds for three years, Roy E. Roby. Results of the vote on the Planning Board Question was 92 Yes and 93 No, with a recount later, showing 93 Yes and 94 No. (Concerning adoption of the zoning ordinance, as proposed)

Article 2. \$21,800 was raised for Town Charges: Town officers' salaries, \$5500; \$2700 for Town Officers Expenses and Town Reports, with \$500 included to cover the salary of the Selectmen's Clerk; \$1000 for Election & Registration; \$3900 for the Police Department includes \$2000 for a police cruiser, which was voted after a lengthy discussion; the need of insurance to cover this was approved. Other sums voted were \$1600 for Expenses Town Hall and Other Town Buildings (includes Grange Hall rent), \$1800 for Fire Department, \$2000 for Insurance, \$200. For Planning & Zoning, \$500 for Damages & Legal Expenses. \$100 for Civil Defense and \$1500 for the Town Dump, an increase of \$600 from last year's appropriation, to provide a fire ring around the dump.

Article 3. \$15,000 was voted for Summer Maintenance and \$15,000 for Winter Maintenance, also \$200 for Street Lighting and \$1000. for General Expense of Highway Department.

Article 4, \$741.92 was voted for Class V Road Construction.

Article 5. Voted to raise \$500 for Town Poor and \$500 for Old Age Assistance.

Article 6. \$800 raised for Town Library.

Article 7. \$300 voted for Old Home Day. Passed over Memorial Day.

Article 8. \$1500 voted for Care of Cemeteries.

Article 9. Voted in favor of appropriating \$70 toward operating deficit of Concord Hospital.

38 TOWN OF WEBSTER

Article 10. Standing vote . . . 130 to 0 in favor of empowering the Selectmen to borrow for the town by issuance of notes, a sum not exceeding \$95,000, in anticipation of taxes for the year 1972.

- Article 11. Following a discussion, \$300 was raised for maintenance of the playground and skating area.
- Article 12. Voted to pass over this article, concerning petitioning the Tax Commission to revalue all the taxable property of the Town. 45 Yes 5 No.
- Article 13. Voted to authorize the Selectmen to enter into an agreement with the U.S. Army Reserve for the construction and relocation of the road to the town ball field and to raise \$500 for materials needed to provide drainage, markings and seeding.
- Article 14. Voted to authorize the Selectmen to establish the position of Deputy Tax Collector.
- Article 15. Passed over this article in regard to the Town retaining lands acquired by tax sale.
- Article 16. Voted in favor of approving amendments to the Constitution, as proposed by the 1971 General Court. Yes 135 No 84.
- Article 17. Passed over this article to authorize the Selectmen to negotiate the purchase of a sanitary land fill site, etc.
- Article 18. Passed over (to authorize the Selectmen to require a building permit for construction of all units designed for commercial, industrial, business and residential occupancy).
- Article 19. Passed over (to authorize the Selectmen to require a permit for the installation of a mobile home in the Town of Webster).
- Article 20. A request for a dog ordinance, calling for a constant control of dogs was discussed, followed by a vote to pass over the discussion in regard to this. A request for a study of abandoned roads was brought up, also a three year term for Road Agent; the latter to be in the next town warrant.

The meeting adjourned.

Respectfully submitted, Ruth A. Stebbins Town Clerk

DISTRICT OFFICERS

MODERATOR
Geraldine A. Fereshetian

DISTRICT CLERK
Mrs. Katherine L. Macomber

TREASURER Harrison C. Macomber

COMMISSIONERS Albert M. Fereshetian Chairman

Donald Forst

Walter Ruzgis

MUNICIPAL SUPERINTENDENT

James R. Pickering**

AUDITOR George A. Mallion

ADVISOR
Charles Schaufus, Bacteriologist**

**appointed

WARRANT for THE ANNUAL MEETING OF THE PILLSBURY LAKE DISTRICT

To the Inhabitants of the Village District of Pillsbury Lake, Webster, in the County of Merrimack and State of New Hampshire, qualified to vote in Village District affairs:

You are hereby notified to meet at the Pillsbury Lake Community Center in said Village District on the tenth day of March in the year of our Lord nineteen hundred and seventy three, at 2:00 in the afternoon to act upon the following subjects:

- 1. To hear the report of the District Commissioners and pass any vote relating thereto.
- 2. To choose all necessary Officers as follows:

- (a) To choose a Clerk to serve until the next Annual Meeting;
- (b) To choose a Moderator to serve until the next Annual Meeting;
- (c) To choose a Treasurer to serve until the next Annual Meeting;
- (d) To choose an Auditor to serve until the next Annual Meeting;
- (e) To choose one (1) Commissioner to serve until the Annual Meeting of 1976.
- 3. To adopt a budget and make necessary appropriations from water revenues and other available funds for the ensuing year.
- 4. To see what sum of money the District will vote to raise by taxation and appropriate to pay expenses and charges of the District not covered by water revenues and other available funds for the ensuing year.
- 5. To see if the District will vote to authorize the Commissioners to borrow money in anticipation of revenue and taxes.
- 6. To see if the District will vote to authorize the District Commissioners to transfer any unexpended balance of money from one appropriation to another within the budget.
- 7. To empower the District to adopt and exercise the powers of N. H. RSA Chapter 52, relating to "Roads and Ways".
- 8. To see if the District will vote to accept from the Pillsbury Lake Management, Inc. as a gift those roads within the District not accepted by the Town of Webster.

Given under our hands and seal this 20th day of January, 1973.

A true copy of Warrant -

Attest:

Albert M. Fereshetian, Chairman Donald Forst, Commissioner Walter Ruzgis, Commissioner

\$13,000.00

1973 BUDGET

Appropriations and Expenses

	Com'ners'	Expended	Com'ners'
	Budget		Budget
	1972	1972	1973
Utilities	\$1,000.00	\$ 591.03	\$ 650.00
Area Lights	126.00	126.00	190.00
Office	250.00	109.14	100.00
Insurance	350.00	40.00	350.00
Legal	200.00		200.00
Wells & Related Equip.	1,000.00	1,597.06	1,000.00
Repairs to Mains & Services	1,000.00	90.00	1,000.00
General Exp. Materials	400.00	635.01	200.00
Recreational Equipment			300.00
Parks & Grounds Maintenance			600.00
Superintendent's Salary			600.00
Roads & Ways – Snow Removal			500.00
Drainage, Culverts & Land Improvement			600.00
(Paid Dec. 1972, LOAN \$1,500.00)			
(Concord Nat'l Interest 389.46)			
(concord that I interest 307.40)			6,290.00

PERMANENT IMPROVEMENT ACCOUNT

CONCO	RD NAT'L' BANK MUNICIPAL LOAN —	
1972	Received	

EXPENDITURES		
Municipal Building	\$ 4,590.00	
Playground Installation, (ground		
preparation and equipment)	3,678.61	
WATER SURVEY, Exploration		
& Engineering	2,083.50	***WORK IN PROGRESS
	\$10,352.11	

RESERVE FOR COMPLETION
OF ENGINEERING REPORTS
(in progress)

2,647.89

\$13,000.00

TREASURER'S REPORT

December 31, 1972

Receipts		
Balance on hand January 1, 1972		\$ 1,011.62
Received 1972 Water Tolls		1,980.75
Late Charges (5 @ 50c)		2.50
Services — Tying-In (1) & Turn-Ons (1)		210.00
Concord National Bank Loan		
7 yrs. Notes for Permanent Improve.		13,000.00
Town of Webster – District Taxes		
(Additional 1971)		549.74
Town of Webster – 1972 District		
Taxes collected		4,084.53
		\$20,839.14
EVENDERIDEC		
EXPENDITURES	074700	
Utilities 15 15 (I Till)	\$717.03	
Office Equip. and Supplies (Inc. Tel.)	109.14	
Insurance	40.00	
Wells and Related Equipment	1,597.06	
Repairs to Mains and Services	90.00	
General Exp. Materials	635.01	
Municipal Bldg. and Maintenance	4,590.00	
Pillsbury Lake Municipal Park		
Playground and Recreation Equip.	3,678.61	
Water Dept. Engineering Survey		
Expansion of System	2,083.50	
,		\$13,540.35
D : 1 1070 T		
Paid 1972 Loan in full	4404	4 # 44 64
Principal – \$1,500.00 plus interest	44.94	-,
Paid Interest on 6 Notes due prog. 1973/78	344.52	344.52
Delener on head December 21, 1072		5 400 22
Balance on hand December 31, 1972		5,409.33
		\$20,920,14
		\$20,839.14

Respectfully submitted, Harrison C. Macomber Treasurer 1972

SOURCE OF REVENUE 1972

\$1,011.62	
1,980.75	
2.50	
210.00	
	\$3,204.87
\$1,038.87	
3,595.40	
	\$4,634.27
	_13,000.00
	#20 020 1.4
	\$20,839.14
	1,980.75 2.50 210.00 \$1,038.87

SOURCE OF REVENUE 1973

\$652.35

Water Tolls District Tax		Est. 1973 Revenue \$2,044.00
Bal. of Commissioners Budget Less 1972 Surplus	\$4,246.00 <u>2,761.44</u> 1,484.56	
NOTE (2nd) Concord Nat'l. Interest on notes	1,500.00 <u>344.52</u>	
Total to be collected from DISTRICT TAX TOTAL ESTIMATED REVENUE		\$3,329.08
for 1973 – ALL SOURCES		\$5,373.08

6,475.96

\$233,050.96

Total Current Assets

TOTAL ASSETS

FIXED ASSETS

Wells & Pumps Structures & Tanks Water Mains & Gates	\$ 17,575.00 17,000.00 154,000.00	
Municipal Building	5,000.00	
Park Department Playground Equip. & Improvements Land Owned	3,000.00	
Lot 4 Sect. 1; Lot 10 Sect. 2; Lot 18 Sect. 6; Parks C,D,&E Ball Park; Lots 65, 66 Sect. 4 (playground) Ski Slope; Hunting Preserve Total fixed Assets	\$30,000.00	226,575.00
CURRENT ASSETS		
Cash on hand Uncollected Water toll a/c Rec. Office Equip. & Supplies Park Dept. equip. & water Dept.	\$5,409.33 116.63 450.00	
stock on hand	500.00	

COMMISSIONERS' REPORT

The initial stage of the Pillsbury Lake Municipal Park began early Summer with earth moving operation and the installation of Playground equipment, Baseball field and the Municipal building. Winter activities include skating directly off the playground area. Further work proposed in this program will include improved drainage and additional ground work. The area lights have been installed.

An interim report was presented by Environmental Engineers, Inc. reporting progress on new water sites. Test borings have been completed, and show an excellent location for a ten-point water supply. Primary water analysis by the State of N. H. Water Pollution Board indicates water of good quality. Additional engineering tests and reports are forthcoming.

The well on Deer Meadow Road was serviced and tested with the analysis showing excellent quality.

Mr. James R. Pickering was appointed by the Commissioners as Municipal Superintendent whose responsibilities will be the maintenance and supervision of the Water and Parks Department.

Mr. Charles Schaufus, Bacteriologist, was appointed as advisor to the Commissioners. He will conduct a program of water analysis both from the water system and the Lake.

Albert M. Fereshetian Chairman

REPORT OF DISTRICT AUDITOR

I have examined the accounts of the Commissionyrs, Treasurer and District Clerk of the Pillsbury Lake District for the year 1972 and find them correctly cast and properly vouched.

George A. Mallion

BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1972

Birthplace of Father Ger. N.H. N.H. Mass. N.Y. N.H. Mass. N.H. Mass. N.H. Mass. N.H. Mass. N.H. Mass. Mass. Mass. Mass.
Birthplace of Mother III. N.H. N.H. Mass. N.J. N.H. N.H. N.H. N.H. Mass.
Residence of Mother Webster
daiden Name of Mother Norma K. Armour uanita K. Stevens Soldie A. Bowers udith E. Hackler eanne P. Steves udith M. Silver /elma M. Hardy udith E. Matson shirley E. Lake Tharlotte F. Keaney
Father Karl H. Seelandt George F. Wunderlich J Michael F. Jenovese Robert A. Lauterbach J George L. Ogden J Allan P. Jones Roy L. Robertson Thomas E. Fry, V Richard D. Brown Charles J. Rose
0 N T T T T T T T T T T T T T T T T T T
Name of Child Charles Maximillian Stacy Lynn Karrie Lyn Christopher Adam Bethany Jane Michael Andrew Angela Mae Thomas Deane Katherine Amy Christopher
Place of Birth Concord
Birth Apr. 29 May 26 June 17 June 29 July 6 Aug. 14 Aug. 26 Sept. 7 Oct. 5 Nov. 20 Nov. 20

I hereby certify that the above is correct, according to the best of my knowledge and belief. RUTH A. STEBBENS, Town Clerk.

vell

MARRIAGES REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1972

7	Diese		J	3	Director			Name, Residence
Date	riace		Kesidence of	Date of	Flace of			Official Station
ot Marriage	ot Marriage	of Groom and Bride	each at Time of Marriage	Birth of	Birth of	Name of Parents	Birthplace of Parents	of Persons by Whom Married
Jan. 22	Concord	Michael J. Nemetz, Jr.	Concord	8/18/47	Mass.	Michael Nemetz	III.	Rev. Luke R. Dorr
						Frances Lovejoy	N.H.	Concord
		Beverley J. Learned	Webster	1/26/46	N.H.	Richard Learned	Vt.	Minister
						Helen Fredette	N.H.	
Jan. 25	Webster	Roland J. Lachance	Concord	1/5/46	Mass.	Alva Lachance	N.H.	Rev. John W. Dame
						Ethel Caron	Maine	Webster
		Judith A. Greene	Webster	1/25/52	N.H.	Ralph L. Greene	N.H.	Minister
						Barbara Swinnerton	N.H.	
Mar. 25	Mar. 25 Webster	Kevin A. Carlisle	Webster	7/2/53	N.H.	Alfred J. Carlisle	N.H.	Rev. Craig H. Halliwell
						Gloria Kenney	Mass.	Brockton, Mass.
		Betty A. Ruzgis	Webster	5/5/53	Mass.	Walter Ruzgis	Mass.	Clergyman
						Virginia Nelson	Mass.	
Apr. 22	Webster	Arthur P. Richard	Franklin	10/17/48	N.H.	Alderic Richard	Mass.	Rev. C. Elsie Dame
						Beatrice Fleury	N.H.	Webster
		Nancy L. Carbone	Webster	3/15/48	N.H.	Earl E. Scott, Jr.	N.H.	Minister
						Elizabeth M. Hoar	N.H.	
June 9	Boscawen	Robert H. Pearson III	Webster	11/20/49	N.H.	Robert H. Pearson, Jr.	N.H.	Rev. Mark A. Schipul
						Elizabeth A. Bailey	N.H.	Boscawen
		Mary E. Sweatt	Boscawen	9/14/50	N.H.	Richard G. Sweatt	N.H.	Minister
						Terttu K. Kangas	N.H.	
Aug. 11	Concord	William G. Lake, Jr.	Webster	6/5/50	Mass.	William G. Lake, Sr.	Can.	Rev. Sherwood A. Treadw
						Shirley E. Peterson	Mass.	Concord
		Linda M. Ryan	Penacook	7/13/54	Z.J.	Alton Ryan	La.	Minister
						Phyllis J. Moziall	N.H.	
Dec. 9	Hopkinton	Carleton F. Auer	Hopkinton	3/13/43	Vt.	Frederick M. Auer	Mich.	Rev. Theodore Yardley
						Beulah W. Soule	Vt.	Concord
		Sally G. Bailey	Webster	9/5/45	Ind.	Thomas H. Bailey	Ky.	Priest
						Margaret Vannice	Ind.	

I hereby certify that the above is correct, according to the best of my knowledge and belief. RUTH A. STEBBINS, Town Clerk.

DEATHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1972

Maiden Name of Mother Elizabeth Day Yvonne Poulin Elizabeth Corliss Edna Coburn Elizabeth A. Bailey	Helen McDonald Lucy C. Myrick Catherine Shupe Mary Mitchell Mary Aubrey Annie Cook Mary I. Perkins Mary I. Perkins Mary Gerrish Nelie M. Elliot Cara Shaw
Name of Father George Lake George Dimitriadis Hosea Corliss Walter Foote Robert H. Pearson, Jr.	George Paquin Benjamin W. Brown William Barnhart Henry LaTouche Adelard Dorais William F. Stevens Henry A. Goodhue William A. Brasfield George B. Fairbanks George N. Ward W. L. Trowbridge
M Occupation M M Carpenter F M Housewife M W Guard Custodian F M Housewife M S Sgt. USAF Aero. R&R Spuad.	F W Housewife M W Salesman F W At Home F W Housewife F W Housewife M M Farmer M W Professor F W Housewife M W Businessman F W Housewife F W Housewife
e of 1. Can.	
Place of Birth Nfld., Can. Mass. N.H. N.H.	Mass. Mass. Penn. Can. N.H. Mass. O.Kla. III.
Place of Age Birth 74 Nfd., Can. 43 Mass. 56 N.H. 84 N.H.	79 Mass. 87 Mass. 98 Penn. 75 Can. 56 N.H. 94 Mass. 74 Okla. 91 N.H.
Place of Surname of Age Death the Deceased 74 Boscawen Hedley H. Lake 74 Webster Claire Corliss 43 Manchester Malcomb P. Corliss 56 Boscawen Ida M. Atkinson 20 Vietnam William R. Pearson 20	n 7987 877 756666667 877 877 87

I hereby certify that the above return is correct, according to the best of my knowledge and belief. RUTH A. STEBBINS, Town Clerk





University of M. H. Library! Durham, M. H.

THE Village Press, Inc.